

Work Order ID 116390

April-15-14 11:18:53 AM

116390

Page 1

Item ID: AN3-6A Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Bolt
 Start Date: 4/14/14 Start Qty: 11.00 ***11*** Cust Item ID:
 Required Date: 4/15/14 Req'd Qty: 11.00 ***11*** Customer: CHILL02
 Reference: RMA RA111721 - RETURN

Approvals: Process Plan Date: Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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100		0.00	SMP			11			
100		0.00	14/4/21						
QC	Memo								
Quality Control	INSPECT RA111721								
	11 X AN3-6A M127044								

110		0.00				11 X		14-4-21	
110		0.00							
Packaging	Memo								
Packaging	REIDENTIFY USING NEW B.N								

DAS
28
9-89

120	QC21- Final Inspection - Work Order Release	0.00							
120		0.00							
QC	Memo								
Quality Control									

MCS 14-04-22
 14-04-21

Picklist Print

April-15-14 11:18:51 AM

Work Order ID: 116390

116390

Parent Item: AN3-6A

AN3-6A

Parent Item Name: Bolt

Start Date: 4/14/14

Required Date: 4/15/14

Start Qty: 11.00

Required Qty: 11.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3-6A		Purchased	No				Each	339.0000		11			DAS
AN3-6A									**				26
Bolt													9-88

11x 14-4-21

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST351	335	
M128403	185	
M128739	150	
ST511	4	
M127044	4	



1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7

RETURN AUTHORIZATION

Date: 28-Mar-14
Customer Name: Hillcrest Aircraft
Customer Code: HILL02
Telephone No: 208 746 8271
E-mail Address: kbb@hillcrestaircraft.com
Contact Name: Kelly Bean
Issued by: Sian Willems

DART RA Number: RA111721
Customer-Supplied: ☐ Trial/Test ☐
Sales Order Generated: SO113352/SO115712
OEM Initiated & Chase: _____
Approved by: Sian Willems
DART Invoice #: INV114813/INV116332
PAR/CAR/NCR/SQ: CIR13-22/CSR14-178

Quantity	Part Number	Description	Batch Number	Customs Value (ea)
1	D4097-041	Arm Rest	B106393	
1	D3694-041	Mounting Plate	B106379	
1	D3695-041	Slider Assy	B106352	
11	AN3-6A	Bolt	M127044	
1	AN6-26	Bolt	M122459	
1	AN320-6	Nut	M113288	- ✓
11	NAS1149D0363S	Washer	M126319	-
1	NAS1149D0616S	Washer	M122815	-
2	NAS1515H6L	Washer	M18918	
1	MS24665-302	Cotton Pin	M127305	
3	MS21071L3	Anchor Nut	M123301	
8	M125646	Nut Plate	M125646	

Reason for Return: Customer required a wide arm rest. Part will be returning with modified seat cushion for engineering.

Credit Instructions:

☐ Credit
☒ None

Return Instructions: Commerical Invoice Yes
Documentation (STC/ARC/ICA) Yes
Packing Slip Yes
Include on Commerical Invoice:
Part Number/Description/Value in USD
Parts are aircraft parts/return to Manufacturer

Shipping Instructions: Prepaid _____ Collect yes _____
Courier fedex
Account # 1517-9324-0

RECEIVING RETURN AUTHORIZATION

Receiver:		Condition of Packaging:			Photograph Required	
Date Received:		Freight Company:			Yes	No
Quantity	Part Number	Batch	QC Verification	CHG #	W/O#	Disposition
1	See above for part number				See QC Doc for new W/O#	

QC Inspector: S Photograph Attached: Yes No Condition: Sealed Complete Short H/W Short Kit No P/W Damaged
Date: 14/04/14
QC Comments: See above RA form from QC
Special Return/Rework Instructions:

Issue Credit: Yes No

Credit Note:

Approval: S. Willems Date: 14.04.14

Credit Invoice Amount:

Restocking Fee:

Freight:

Net Credit:

Closed by:

Close Date:

Rec'd
INSO. REV